

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 GEORGE BARNSHAW

CASE NO. 04 B 43892

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
 SSN XXX-XX-5218

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 11/29/04 and confirmed on 02/04/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 8244.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS DEPT REVENUE	PRIORITY	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	714.58	.00	138.52
JP MORGAN CHASE BANK	UNSECURED	NOT FILED	.00	.00
JP MORGAN CHASE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CERTIGY CHECK SRV	UNSECURED	NOT FILED	.00	.00
CERTIGY CHECK SRV	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
COUNTY BANK AXCESS TELAD	UNSECURED	526.00	.00	101.97
CREDIT FIRST NA	UNSECURED	533.47	.00	103.41
CITIBANK SOUTH DAKOTA NA	UNSECURED	1209.16	.00	234.40
DOMINION RETAIL	UNSECURED	113.51	.00	22.00
FAST CASH ADVANCE	UNSECURED	12145.00	.00	2354.33
KOHL'S	UNSECURED	258.41	.00	50.09
MCJ CONSUMER MARKETS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	3177.62	.00	615.99

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
RECEIVABLES MANAGEMENT I	UNSECURED	120.00	.00	23.26
ECAST SETTLEMENT CORPORA	UNSECURED	333.58	.00	64.67
SHORT TERM LOAN	UNSECURED	NOT FILED	.00	.00
SONIC PAYDAY	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
THE CASH STORE	UNSECURED	NOT FILED	.00	.00

		of 2		
UNITED CASH LOANS	UNSECURED	NOT FILED	.00	.00
WALEED SADDIQ	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	9377.41	.00	1817.83
B LINE LLC	UNSECURED	11740.72	.00	2275.96
ECAST SETTLEMENT CORPORA	UNSECURED	461.90	.00	89.54
BANK ONE/JPM CHASE	FILED LATE	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	10711.36	.00	10711.36
PRINCIPAL PAID	.00	.00	7891.97	.00	7891.97
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	7891.97	.00	7891.97
The Debtor's attorney, CAROL CADIZ				, was allowed \$.00
and was paid \$.00 .					

The Trustee received \$ 352.03 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/19/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE